

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget 2014-15 – Grant No.XX – Re-appropriation / Resumption / Re-Distribution of funds – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.RT.No. 102

Dated:10.03.2015  
Read the following:-

1. From the Director of Insurance Medical Services, Telangana State, Hyderabad Lr Rc.No.1691/A3A/2014-2015 Dt:14.02.2015.
2. G.O.Rt.No.616, Finance (EBS.III) Department, Dt:02.03.2015.

**ORDER:-**

In the G.O.2<sup>nd</sup> read above the Finance (EBS-III) Department have issued orders to re-appropriation of Funds for an amount of Rs.3.70 lakhs (Rupees Three Lakhs Seventy Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad.

2. The Government after careful examination of the matter, hereby accord for re-appropriation of Funds are ordered for an amount of Rs.3.70 lakhs (Rupees Three Lakhs Seventy Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under the following head of accounts:-

| Major, Minor, sub and Detailed Head of Appropriation  | Existing Modified Appropriation | Modifications Sanctioned (+) Increase | Modifications Sanctioned (-) Decrease | Revised Modified Re-appropriation | Remarks |
|---|---------------------------------|---------------------------------------|---------------------------------------|-----------------------------------|---------|
| 2210-Medical and Public Health<br>01-Urban Health Services-Allopathy<br>102-Employees State Insurance Scheme<br>00-Not Applicable<br>01-Headquarters Office<br>130-Office Expenses<br>134-Hiring of Private Vehicles-V    | 4,29                            |                                       | 2,34                                  | 1,95                              | A       |
| 2210-Medical and Public Health<br>01-Urban Health Services-Allopathy<br>102-Employees State Insurance Scheme<br>00-Not Applicable<br>01-Headquarters Office<br>200-Other Administrative Expenses<br>000-Not Applicable-V  | 1,00                            |                                       | 69                                    | 31                                | A       |
| 2210-Medical and Public Health<br>01-Urban Health Services-Allopathy<br>102-Employees State Insurance Scheme<br>00-Not Applicable<br>01-Headquarters Office<br>130-Office Expenses<br>133-Water and Electricity Charges-V | 3,52                            |                                       | 67                                    | 2,85                              | A       |
| 2210-Medical and Public Health<br>01-Urban Health Services-Allopathy<br>102-Employees State Insurance Scheme<br>00-Not Applicable<br>01-Headquarters Office<br>510-Motor Vehicles<br>511-Maintenance of Office Vehicles-V | 19                              | 19                                    |                                       | 38                                | B       |

**(P.T.O)**

|   |      |      |      |      |   |
|---|------|------|------|------|---|
| 2210-Medical and Public Health<br>01-Urban Health Services-<br>Allopathy<br>102-Employees State Insurance<br>Scheme<br>00-Not Applicable<br>01-Headquarters Office<br>130-Office Expenses<br>131-Service Postage, Telegram<br>and Telephone Charges-V | 36   | 70   |      | 1,06 | B |
| 2210-Medical and Public Health<br>01-Urban Health Services-<br>Allopathy<br>102-Employees State Insurance<br>Scheme<br>00-Not Applicable<br>01-Headquarters Office<br>240-Petrol, Oil and Lubricants<br>000-Not Applicable-V                          | 64   | 80   |      | 1,44 | B |
| 2210-Medical and Public Health<br>01-Urban Health Services-<br>Allopathy<br>102-Employees State Insurance<br>Scheme<br>00-Not Applicable<br>01-Headquarters Office<br>130-Office Expenses<br>132-Other Office Expenses-V                              | 6,40 | 2,01 |      | 8,41 | B |
| Total   |      | 3,70 | 3,70 |      |   |

|                       |      |
|-----------------------|------|
| Total<br>Decrease(-)  | 3,70 |
| Total<br>Increase (+) | 3,70 |
| Net                   | 0    |

**Remarks:**

- A: Strictly Economy Measures and also due to disconnection of Telephones, Internet, Shortage of Stamps, Non- supply of Diesel to the Government Vehicles by the Petrol Filling Stations and major repairs done to the Office vehicles.
- B. To meet the expenditure to clear the pending bills of Telephones, Internet, Postage, Petrol and Repairs of Government Vehicles provided to Director of Insurance medical Services & also Stationery Charges, etc.

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V.CHANDRAVADAN**  
**SECRETARY TO GOVERNMENT(FAC)**

To  
The Director of Insurance Medical Services, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Officer, Telangana State, Hyderabad.  
The Accountant General, AP& Telangana State, Hyderabad.  
Copy to:  
The Finance (EBS-III) Department,  
Sf/Sc.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**